

Date: Thursday, 17/04/2008 10:59:14 AM
 User: Julie Lecocq

Process Sheet

| | | | | | | |
|-----------------------|--|-----------------------|------------------|-------------------------------|--|--|
| Customer | : CU-DAR001 Dart Helicopters Services | | Drawing Name | : WEARPAD | | |
| Job Number | : 38656 | | Part Number | : D35649 | | |
| Estimate Number | : 12784 | | Drawing Number | : D3564 REV D | | |
| P.O. Number | : | | Project Number | : N/A | | |
| This Issue | : 17/04/2008 | S.O. No. : | Drawing Revision | : D | | |
| Prsht Rev. | : NC | | Material | : | | |
| First Issue | : / / | Type : SMALL /MED FAB | Due Date | : 30/04/2008 Qty: 20 Um: Each | | |
| Previous Run | : 38408 | | | | | |
| Written By | | | | | | |
| Checked & Approved By | <u>JL</u> 084-17 | | | | | |
| Comment | : Est Rev:A New Issue 07-03-08 ec Est Rev:B As per Rev C 07-07-09 JLM Est Rev:C As per Rev D 07-09-09 JLM Verified By:EC | | | | | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : | |
|---------|-----------------------|---|--|
| 1.0 | M304S16GA | 304/316 .063 Sheet | |
| | | | |
| | | Comment: Qty.: 1.1550 sf(s)/Unit Total : 23.1000 sf(s) M304S16GA Stainless steel sheet 0.063" thick Batch: <u>107772</u> <u>IB 8-4-23</u> | |
| 2.0 | WATER JET | FLOW WATER JET | |
| | | | |
| | | Comment: FLOW WATER JET 1-Cut as per Dwg D3564 ****(D3564-1F)**** Dwg Rev: <u>D</u> <u>IB 8-4-23</u> Prog Rev: <u>D</u> | |
| | | 2-Deburr if necessary <u>IB 8-4-23</u> | |
| 3.0 | QC2 | INSPECT PARTS AS THEY COME OFF MACHINE | |
| | | | |
| | | Comment: INSPECT PARTS AS THEY COME OFF MACHINE <u>IB 8-4-23</u> | |
| 4.0 | QC8 | SECOND CHECK | |
| | | | |
| | | Comment: SECOND CHECK <u>5 08/04/24 (22)</u> | |
| 5.0 | BRAKE NC | NC BRAKE | |
| | | | |
| | | Comment: NC BRAKE Deburr if necessary <u>8129</u> Form on Brake as per Dwg D3564 using Jigs DT and DT <u>8125</u> | |
| | | | |
| | | 88 08/05/15 <u>(22)</u> | |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 17/04/2008 10:59:14 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPAD

Job Number: 38656

Part Number: D35649

Job Number:



Seq. #: Machine Or Operation:

Description :

Form Joggle as per Dwg D3564 on brake using Jig DT 3 (SF)

SD 08/05/15

6.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

Ensure joggle as per dwg D3429

Co/05/15 x22

7.0 LARGE FAB 1

LARGE FABRICATION RESOURCE 1



Comment: LARGE FABRICATION RESOURCE 1

| | | |
|--------------------------------|----------------|-------------------|
| Qty | Description | Batch |
| A/R | 2059B Hardcoat | M107962 - M105959 |
| Weld hardcoat as per Dwg D3564 | | |

08-05-22

SP.

22x

8.0 QC10

VISUAL INSPECTION OF GROUND WELDS



Comment: VISUAL INSPECTION OF GROUND WELDS

08/05/22

x22

9.0 QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

08/05/22

x22

30mⁿ

26/05/2008

10.0 POWDER COATING

POWDER COATING



M108642

S.275 13.06

#1 319. #2

#3 138656 #4

Comment: POWDER COATING

Powder Coat Grey Sandtex (Ref: 4.3.5.6) as per QSI 005 4.3

m.l 08/

08/05/26 D3564G

11.0 QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT/CHEMICAL CONVERSION

08-05-26

x22

12.0 PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock
Location: _____

F-P 18

m.l 08/05/26

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 17/04/2008 10:59:14 AM
User: Julie Lecocq

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARPAD

Job Number: 38656

Part Number: D35649

Job Number:



Seq. #: Machine Or Operation:

Description :

13.0

QC21

FINAL INSPECTION/W/O RELEASE



08/05/27 AF

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-05-26

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

| | | |
|-----------------------|--------------|-------------|
| DART AEROSPACE LTD | Work Order: | 38654 |
| Description: Wearshoe | Part Number: | D3564-9 |
| Inspection Dwg: D3564 | Rev: D | Page 1 of 1 |

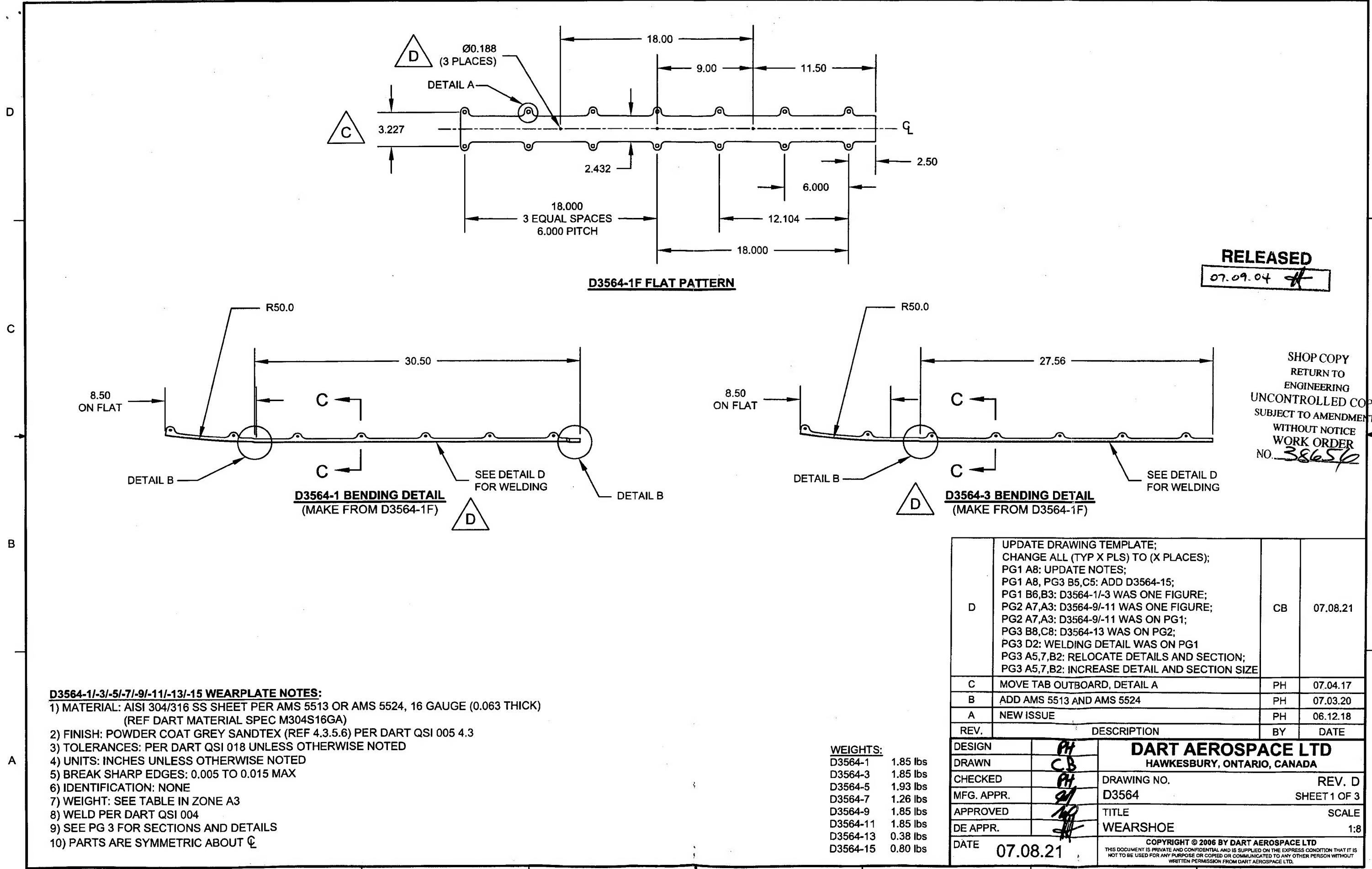
FIRST ARTICLE INSPECTION CHECKLIST

X First Article Prototype

| | | | | | |
|--------------|---------------|-------------|------------------|---------------------|-----|
| Measured by: | <u>BS</u> | Audited by: | <u>J</u> | Prototype Approval: | N/A |
| Date: | <u>8-4-23</u> | Date: | <u>08/04/23f</u> | Date: | N/A |

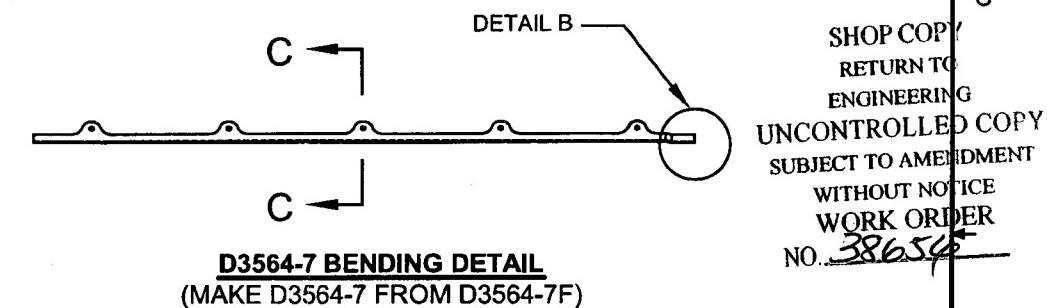
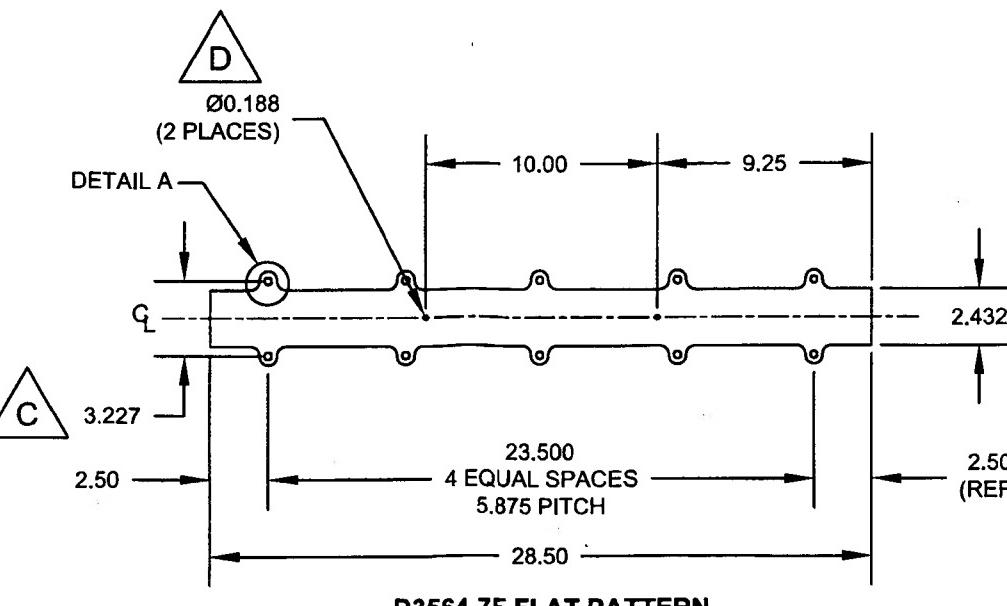
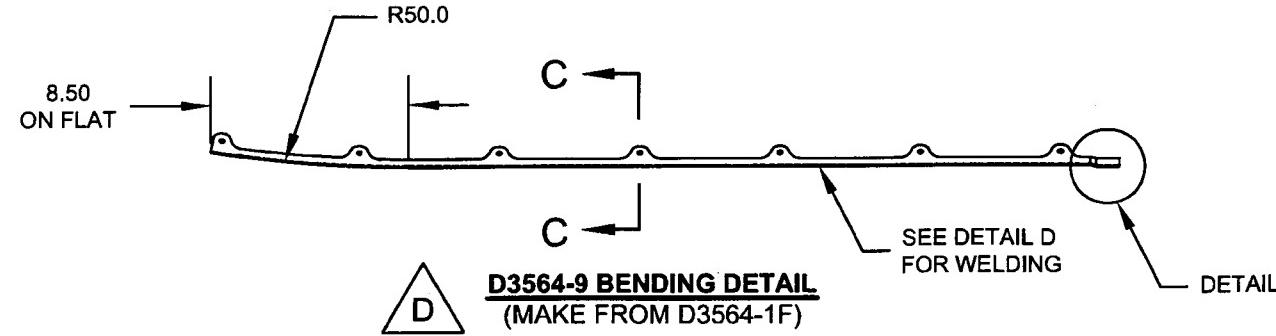
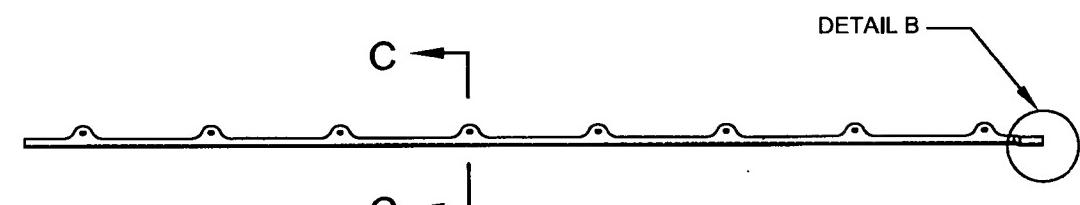
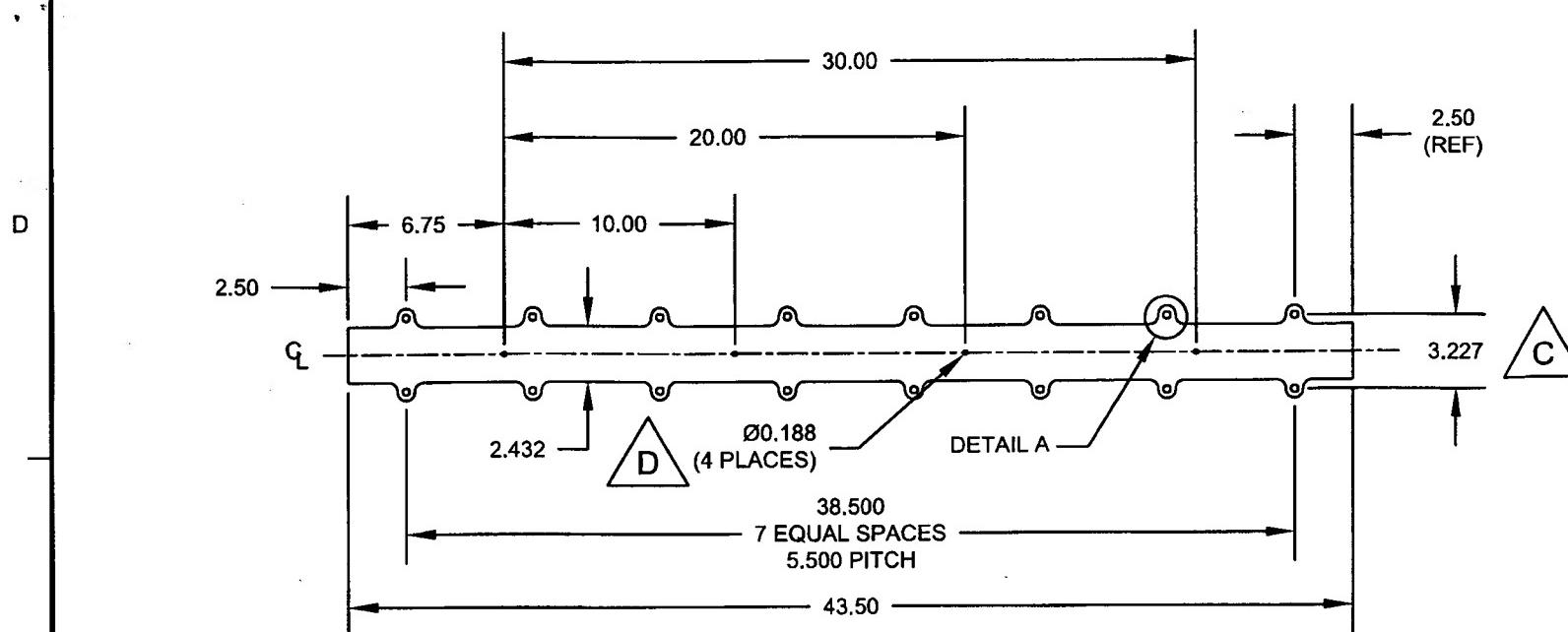
| Rev | Date | Change | Revised by | Approved |
|-----|----------|-----------|------------|---|
| A | 08.01.16 | New Issue | KJ/EC/DD |  |

8 7 6 5 4 3 2 1



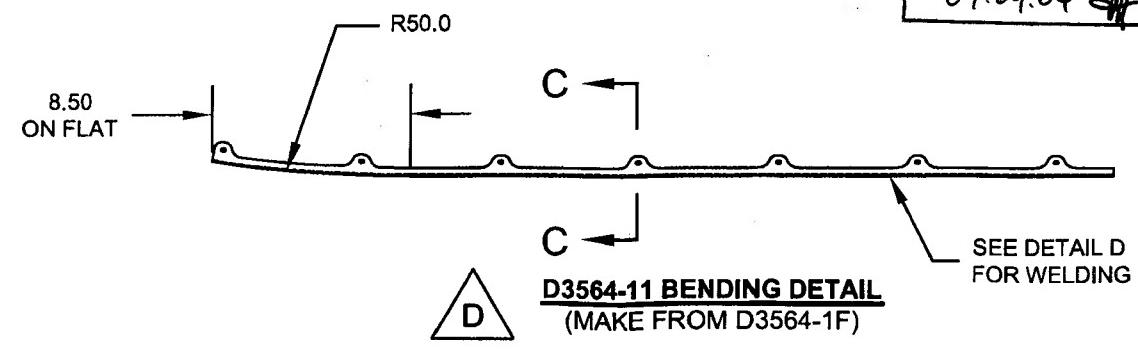
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8 7 6 5 4 3 2 1



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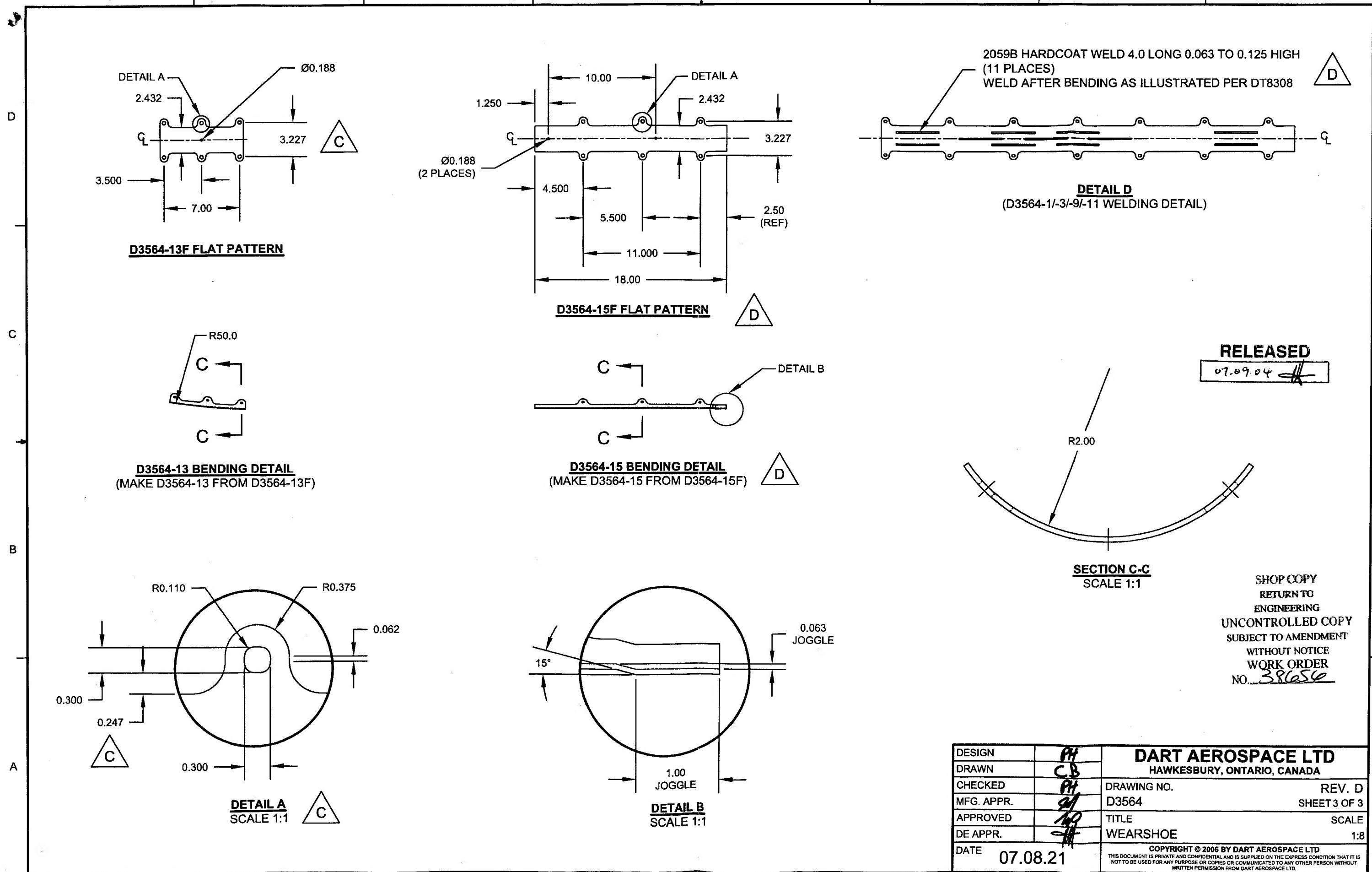
RELEASED
07-09-04



| | | |
|--|-----------------|-----------------------------|
| DESIGN | <u>PH</u> | DART AEROSPACE LTD |
| DRAWN | <u>CB</u> | HAWKESBURY, ONTARIO, CANADA |
| CHECKED | <u>PH</u> | DRAWING NO. |
| MFG. APPR. | <u>SI</u> | REV. D |
| APPROVED | <u>NO</u> | D3564 |
| DE APPR. | <u>SI</u> | SHEET 2 OF 3 |
| DATE | <u>07.08.21</u> | TITLE |
| | | WEARSHOE |
| | | SCALE |
| | | 1:8 |
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